

# INTER-OFFICE ROUTING SLIP

REF. No. OR IDENTIFICATION  
OF THE ATTACHED:

METD-N-66-223

TO

Mr. E. M. Walsh, TNN

via M/RS

ACTION

For your information  
Initial and pass on  
For your comments  
Please handle  
Take up with me  
For your approval  
For your decision  
Investigate and report  
Bring up to date  
Draft reply  
For your file  
Note and destroy  
Please return to:

MARKS:

Re: PND-RFT-66/795

With reference to your undated note, we wish to inform you that the cost of your requested H/L travel tickets exceeds Company authorized allowance by US\$111.80 which will be paid by cash as requested. The TPE-HKG-TPE CAT portion will be charged against your rotation leave travel.

cc: METD - Please authorized TPE-HKG-TPE as rotation leave travel.

SZTNN - Please collect cash payment when issuing tickets against METD-652/66 of 17 Jun 1966.

DRAD

C&CM - Please do not effect salary deduction

✓P/F

(Turn over for additional space)

Original signed by  
Y. Y. Wen

DATE 21 June 1966 FROM Y. Y. Wen, PND

CS-3

APPROVED FOR  
RELEASE DATE:  
24-Aug-2010